



JINDAL COTEX LIMITED


TUVNORD

Regd. Office : V.P.O. JUCIANA, G.T. ROAD, LUDHIANA - 141 420 (Ph.)
 TEL : 91-161-2511840, 2511841, 2511842, 98767-60111 FAX : 91-161-2511843
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**UN-AUDITED STANDALONE FINANCIAL RESULTS
 FOR THE QUARTER/HALF YEAR ENDED SEPTEMBER 30, 2009**

(Rs' in Lacs)

Particulars	Qtr Ended	Half Year Ended	Year Ended
	30-09-09	30-09-09	31-03-09
	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations	2,820.39	5,728.08	13,858.14
(b) Other Operating Income	-	-	-
2. Expenditure			
a. (Increase)/decrease in stock in trade and work in progress	(276.30)	(226.99)	94.26
b. Consumption of raw materials	1,762.13	3,231.26	6,629.00
c. Manufacturing Expenses	289.98	520.34	818.54
d. Purchase of traded goods	582.57	1,316.05	4,840.31
e. Employees cost	126.54	219.56	315.46
f. Depreciation	60.76	119.64	260.93
g. Other expenditure	36.41	67.83	208.08
g. Total	2,582.08	5,247.69	13,166.59
3. Profit from Operations before			
Other Income, Interest & Exceptional Items (1-2)	238.31	480.39	691.58
4. Other Income	15.46	98.70	61.64
5. Profit before Interest & Exceptional Items (3+4)	253.77	579.08	753.19
6. Interest	87.21	166.02	228.51
7. Profit after Interest but before Exceptional Items (5-6)	166.56	413.06	524.67
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	166.56	413.06	524.67
10. Tax expense	15.58	77.98	99.65
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	150.98	335.08	425.02
12. Extraordinary item (net of tax expense)	-	-	-
13. Net Profit (+)/Loss (-) for the period (11-12)	150.98	335.08	425.02
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,500	2,500	1,255
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	10	10	10
16. Earnings Per Share (EPS)			
(a) Basic and diluted EPS before Extraordinary items	1.00	2.42	3.39
(b) Basic and diluted EPS after Extraordinary items	1.00	2.42	3.39
17. Public shareholding			
- Number of shares	1,12,53,140	1,12,53,140	-
- Percentage of shareholding	45.01	45.01	-
18. Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of shares	-	-	-
- Percentage of shares (as a % of the total shareholding)	-	-	-
- Percentage of shares (as a % of the total share capital)	-	-	-
b) Non - encumbered			
- Number of shares	1,37,50,000	1,37,50,000	1,25,46,106
- Percentage of shares (as a % of the total shareholding of	100	100	100
- Percentage of shares (as a % of the total share capital of	54.99	54.99	100

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The Hon. Mr. S. SURIAPRANIAN

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**Segment wise Revenue, Results and Capital Employed
 for the Quarter/Half year ended September 30, 2009**

Particulars	Quarter Ended	Half Year Ended	Year Ended
	30-09-09	30-09-09	31-03-09
	Unaudited	Unaudited	Audited
1. Segment Revenue			
(a) Segment - Textile			
(b) Segment - Wind Mill	2,794.58	5,676.78	13,791.05
Net sales/Income From Operations	25.81	51.30	67.09
2. Segment Results (Profit/Loss (-) before tax and interest from Each segment)	2,820.39	5,728.08	13,858.14
(a) Segment - Textile			
(b) Segment - Wind Mill	243.27	556.56	735.08
(c) Unallocated	13.69	28.89	30.85
Total			
Less: i) Interest	255.96	585.45	765.93
ii) Other Un-allocable Expenditure net off	87.21	166.02	228.51
(iii) Un-allocable income	3.19	6.37	12.75
Total Profit Before Tax			
3. Capital Employed	166.56	413.06	524.67
(Segment assets - Segment Liabilities)			
(a) Segment - Textile			
(b) Segment - Wind Mill	7,409.70	7,409.70	3,235.50
(c) Unallocated	180.60	180.60	174.41
Total	7,590.30	7,590.30	3,409.91

NOTE:-

- THE ABOVE RESULTS WERE REVIEWED BY THE AUDIT COMMITTEE AND TAKEN ON RECORD BY THE BOARD OF DIRECTORS OF THE COMPANY IN THEIR MEETING HELD ON 31/10/2009.
 - THE UTILISATION OF FUNDS RAISED THROUGH INITIAL PUBLIC OFFER IS AS FOLLOWS: (in lacs).
- | | |
|--|----------|
| FUNDS RAISED | 9,342.78 |
| FUNDS UTILIZED: | |
| - INVESTMENT IN PROJECT | |
| - INVESTMENT IN SUBSIDIARIES | 98.77 |
| - IPO EXPENSES | 4,292.00 |
| TOTAL | 871.85 |
| BALANCE IN ACCOUNT MAINTAINED BY MONITORING AGENCY I.e. ALLAHABAD BANK | 5,060.82 |
| | 4,282.16 |
- PROVISIONS TOWARDS EMPLOYEE BENEFITS HAVE BEEN MADE BASED ON THE WORKINGS RELATING TO ACTUARIAL VALUATION AS AT 30/09/2009 ADJUSTMENTS IF ANY, WOULD BE BASED ON ACTUARIAL VALUATION AS AT THE END OF THE YEAR 31.03.2010
 - THE SUBSIDIARIES HAVE NOT YET STARTED OPERATION AND AS SUCH THE STANDALONE AS WELL AS CONSOLIDATED RESULTS ARE THE SAME.
 - PROVISION FOR TAXATION INCLUDES PROVISION FOR CURRENT TAXES AND DEFERRED TAXES.
 - THE STATUTORY AUDITORS OF THE COMPANY HAVE CARRIED OUT "LIMITED REVIEW" OF THE ABOVE FINANCIAL RESULTS.
 - DETAIL OF INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30.09.2009 are as below:-

PENDING AT THE BEGINNING OF THE QUARTER : NIL	RECEIVED DURING THE QUARTER : 7
RESOLVED DURING THE QUARTER : 5	PENDING AT THE END OF THE QUARTER : 2

DATE : 31/10/2009
 PLACE : LUDHIANA

By order of the Board

(SANDEEP JINDAL)
 MANAGING DIRECTOR